

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SANDRA GILLESPIE

Debtor(s)

Case No. 15-28113

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/17/2015.
- 2) The plan was confirmed on 10/13/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/19/2016.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,690.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$6,690.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$292.74
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$292.74**

Attorney fees paid and disclosed by debtor: \$372.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSOCIATED BANK	Unsecured	NA	5,296.42	5,296.42	0.00	0.00
CAPITAL ONE	Unsecured	3,200.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	2,136.00	2,249.63	2,249.63	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	4,000.00	NA	NA	0.00	0.00
FIRST FEDERAL SVG/GLEL	Unsecured	5,280.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	400.00	337.39	337.39	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	63.40	63.40	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	241.50	241.50	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,116.00	2,411.26	2,411.26	0.00	0.00
KIA MOTORS FINANCE CO	Secured	20,512.00	29,743.10	20,512.00	2,486.48	997.83
KIA MOTORS FINANCE CO	Unsecured	8,699.00	NA	9,231.10	0.00	0.00
LVNV FUNDING	Unsecured	959.00	10,953.00	1,095.95	0.00	0.00
MERCHANTS CR	Unsecured	1,000.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	469.00	3,128.00	3,128.00	0.00	0.00
MIDLAND FUNDING	Unsecured	430.00	577.42	577.42	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	37.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	23.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	575.00	604.87	604.87	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	78.00	78.58	78.58	0.00	0.00
SOUTHWEST CREDIT SYSTEM	Unsecured	91.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	287.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	164.00	164.47	164.47	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,379.00	2,508.73	2,508.73	0.00	0.00
WELLS FARGO DEALER SERVICES	Unsecured	NA	NA	20,208.98	0.00	0.00
WELLS FARGO DEALER SERVICES	Secured	NA	20,208.98	20,208.98	0.00	0.00
WELLS FARGO DEALER SERVICES	Unsecured	6,500.00	9,094.14	9,094.14	0.00	0.00
WELLS FARGO DEALER SERVICES	Secured	18,500.00	0.00	1,835.25	1,835.25	1,077.70

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,347.25	\$4,321.73	\$2,075.53
All Other Secured	\$20,208.98	\$0.00	\$0.00
TOTAL SECURED:	\$42,556.23	\$4,321.73	\$2,075.53
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,748.65	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,748.65	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$54,543.19	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$292.74</u>	
Disbursements to Creditors	<u>\$6,397.26</u>	
TOTAL DISBURSEMENTS :		<u>\$6,690.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/22/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.